

# Work Order ID 77875

**\*77875\***

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December-22-11 10:08:07 AM

Item ID: D350-607-241

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Basket Clamp Assembly

Start Date: 22/12/2011 Start Qty: 5.00

**\*5\***

Cust Item ID:

Required Date: 05/01/2012 Req'd Qty: 5.00

**\*5\***

Customer:

Reference:

Approvals: Process Plan: M.L.S Date: 11/12/22 Tooling:

Run Start **\*NR1\***

QC: Date: SPC (Y/N):

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-607-1	A

100 **\*100\*** 0.00

DC Memo 0.00

Document Control Photocopy bluefile & type labels per PPP D350-607-241  
CHG001  
Paperwork not req'd if packaged with basket

OK for M.L.S 11/12/28

110 Pick Kit 0.00

**\*110\*** Memo 0.00

Packaging

Packaging

11/12/28

120 QC4- 100% inspect kits for completeness 0.00

**\*120\*** Memo 0.00

QC

Quality Control

11/12/29

(+5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Start Date: 22/12/2011 Start Qty: 5.00

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Required Date: 05/01/2012 Req'd Qty: 5.00

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Customer:

Reference:

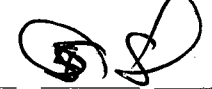
Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-241								
	Location: <u>PK</u>								
	PPP rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

11/12/09 

OK 12/01/02

11/12/09 

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 77875

**\*77875\***

Parent Item: D350-607-241

**\*D350-607-241\***

Parent Item Name: Basket Clamp Assembly

Start Date: 22/12/2011

Required Date: 05/01/2012

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP RevA: New issue DD verified by:EC  
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2230-1		Manufactured	No			110	Each	221.0000	4	20			
<div style="display: flex; justify-content: space-between;"> <span><b>*D2230-1*</b></span> <span>**</span> </div>													

Lug

Location	Loc Qty	Loc Code
ST480	221	
67826	6	
70974	3	
<u>72811</u>	13	
<u>76640</u>	199	

D2230-3		Manufactured	No			110	Each	212.0000	4	20			
<div style="display: flex; justify-content: space-between;"> <span><b>*D2230-3*</b></span> <span>**</span> </div>													

Lug

Location	Loc Qty	Loc Code
ST480	212	
53881	4	
70973	1	
75546	9	
<u>76642</u>	198	

D2324		Manufactured	No			110	Each	25.0000	1	5			
<div style="display: flex; justify-content: space-between;"> <span><b>*D2324*</b></span> <span>**</span> </div>													

Strut

Location	Loc Qty	Loc Code
ST511	25	
71004	2	
<u>76655</u>	23	

W/O:		WORK ORDER CHANGES					
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Parent Item: D350-607-241

**\*D350-607-241\***

Parent Item Name: Basket Clamp Assembly

Start Date: 22/12/2011

Required Date: 05/01/2012

Start Qty: 5.00

Required Qty: 5.00

D2732 Manufactured No 110 f 357.0700 2

**\*D2732\***

Rubber Extrusion

\*\*

Location

Loc Qty

Loc Code

ST410

357.07

70987

357.07

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110 Each

176.0000

1

5

**\*AN4-12A\***

Bolt

\*\*

Location

Loc Qty

Loc Code

ST357

176

115422

4

117508

22

118628

100

119775

50

AN4-15A

Purchased No

110 Each

177.0000

12

60

**\*AN4-15A\***

Bolt

\*\*

Location

Loc Qty

Loc Code

ST358

177

118112

4

118648

63

118706

19

119749

2

119862

89

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Basket Clamp Assembly

Start Date: 22/12/2011

Required Date: 05/01/2012

Start Qty: 5.00

Required Qty: 5.00

NAS1149D0463J

Purchased

No

110

Each

8,514.000

26

130

\*NAS1149D0463.I\*

Washer

\*\*

Location

Loc Qty

Loc Code

ST298

8514

116025

16

116805

0

117291

1

117460

2

118179

42

118384

194

118612

3

119042

11

119075

8076

119097

169

130

MS21042L4

Purchased

No

110

Each

8,927.000

13

65

\*MS21042I 4\*

Nut

\*\*

Location

Loc Qty

Loc Code

ST300

8927

117441

51

117601

342

118451

133

119017

3401

119075

5000

65

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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